

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department – Payment for the service of Senior steno (1)/ Junior Stenos (3) Telephone Operator (1) on contract basis in General Administration Department for the period from 23.6.2009 to 22.7.2009 - Sanction – Orders - Issued.

GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No. 3660

Dated:24.07.2009

Read the following:-

1. G.O.Rt.No. 6141, G.A.(OP.IV) Deptt.,Dt:4.11.2006
2. G.O.Rt.No. 4925, G.A.(OP.IV) Deptt.,Dt:28.08.2008.
3. G.O.Rt.No. 4920, G.A.(OP.IV) Deptt.,Dt:28.08.2008
4. G.O.Rt.No.3095, GA (OP.IV) Deptt.,Dt:25.6.2009
5. From Cybertek Solutions, Hyderabad Bill No. CS/MP/2009-10/866, Dated: 22.6.2009.

ORDER:

Sanction is hereby accorded for payment of Rs.26,574/- (Rupees Twenty six thousand five hundred and seventy four only) towards remuneration and service charges to the CYBERTEK SOLUTIONS, 405, A-Block, Ameer Estates, Beside ICICI Bank, SR Nagar, Hyderabad-38 for providing the services of Senior Steno (1) / (3) Junior Stenos and (1) Telephone Operator for the period from 21.3.2009 to 20.4.2009.

2. The General Administration (Claims.C) Department are requested to draw and disburse an amount of Rs.26,574/- (Rupees Twenty six thousand five hundred and seventy four only) sanctioned in para 1 above, by way of crossed cheque to the said company. Certified that the said persons are attended to duty during the period.

3. The expenditure shall be debited to "2052 – Secretariat – General Services – 090 – Secretariat – 04 – General Administration Department – 300 Contractual Services."

4. This order does not require the concurrence of Finance Department.

T. SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration (Claims.C) Department,
The CYBERTEK SOLUTIONS, 405, A-Block,
Ameer Estates, Beside ICICI Bank, SR Nagar, Hyderabad-38
The Deputy Pay and Accounts Officer, Secretariat Branch.
Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER